

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-207
ANNUAL REQUIREMENTS FOR
HERSEY WATER METER PARTS

DATE: September 28, 2005

CONTRACT PERIOD: 08/15/05 - 08/14/06

CONTRACTOR: Hersey Meters Company
10210 Statesville Blvd
Cleveland, NC 27013

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

COMPANY REPRESENTATIVE: Sandra L. Bowers

TELEPHONE NO: 800-323-8584

FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Bid and Spec No. 05-207
(Contract Dtd 08/17/05)
See attached bid proposal sheet.

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74296
Dated:09/22/05

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

**TO: City Attorney
PW/U - Water
Hersey Meters Company**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated **August 17, 2005** and submitted by **Hersey Meters Company,**
10210 Statesville Blvd., Cleveland, NC 27013, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # **05-207** as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # **05-207** constitutes a contractual agreement and the purpose of providing **Annual Supply of Hersey Water Meter Parts** to the **City of Lincoln** for the period **August 15, 2005** through **August 14, 2006** which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID **# 05-207** which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Colleen J Seng

Attest (City Clerk)

Date:

Approved as to form - City Attorney

ACCEPTED BY CONTRACTOR

Signature

Name (Print)

Title

Date:

original

Company Name Hersey Meters Company

BID PROPOSAL
SPECIFICATION NO. 05-207
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, August 17, 2005

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers ____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

<u>Item</u>	<u>No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
			<u>Model MVR 50</u>		
1.	30		Lid plastic (50377)	\$ 2.91	\$ 87.30
2.	50		Clamp Band (50379)	\$ 2.91	\$ 145.50
3.	25		Seated Registers	\$ 37.69	\$ 942.25
4.	20		Rotor (50571)	\$ 24.91	\$ 498.20
5.	25		Inlet hub (50568)	\$ 9.94	\$ 248.50
6.	25		Lower bushing (50574)	\$ 2.98	\$ 74.50
7.	20		Liner (50565)	\$ 3.39	\$ 67.80
8.	15		Sapphire Thrust Bearing (Case) (98371)	\$ 4.44	\$ 66.60
9.	25		Complete interior (50577)	\$ 36.06	\$ 901.50
10.	1		Bearing adhesive	\$	\$ N/A
			<u>Model MCT II, 3" Model</u>		
11.	10		Bypass top case gasket (51068P154)	\$ 1.32	\$ 13.20
12.	10		Magnet housing assembly (plastic chamber) (51281G062)	\$ 19.28	\$ 192.80
13.	10		Chamber disc (plastic interior) (51038G165)	\$ 42.00	\$ 420.00
14.	10		Bypass Interior Assembly (plastic) (51258G365)	\$ 90.48	\$ 904.80
15.	5		Train cap gasket (59046)	\$ 1.08	\$ 5.40

Company Name Hersey Meters Company

Item No.	Qty.	Description	Unit Price	Total Price
16.	20	Lower drive assembly (magnetic) (33170)	\$ 21.44	\$ 428.80
17.	5	Torrent spindle cap assembly (44750) ⁴⁴⁷⁵⁴	\$ 28.40	\$ 142.00
18.	2	Torrent spindle ball (44726)	\$ 3.22	\$ 6.44
19.	5	Torrent Spindle/bushing (replacement kit) (44779)	\$ 58.96	\$ 294.80
20.	2	Spindle check nut (44756)	\$.30	\$.60
21.	1	Torrent complete assembly (Plastic interior) (44748) ⁴⁴⁷⁸⁰	\$ 169.01	\$ 169.01
22.	1	Torrent spindle complete assembly (44793)	\$ 161.52	\$ 161.52
23.	1	Weight on mainline of MCTII (54386)	\$ 99.01	\$ 99.01
24.	4	Weight and swing arm bushing (54325)	\$ 4.63	\$ 18.52
25.	1	Weight on mainline of MCTII (54386)	\$ 99.01	\$ 99.01
26.	2	Swing arm roller and bushing (54337)	\$ 9.83	\$ 19.66
27.	10	Clapper (54365)	\$ 34.10	\$ 341.00
28.	2	Swing arm complete assembly (54344)	\$ 190.03	\$ 380.06
29.	4	Swing arm hinge spindle bushing (54307) (4)	\$ 5.59	\$ 22.36
30.	2	Swing arm hinge spindle (54379) (2)	\$ 7.75	\$ 15.50
31.	2	Swing arm (54313)	\$ 85.22	\$ 170.44
32.	5	Swing arm roller with bushing (54337)	\$ 9.83	\$ 49.15
33.	10	Clapper rubber (pre-1972) (54316)	\$ 7.56	\$ 75.60
34.	10	Clapper rubber 1972 design (54366)	\$ 7.56	\$ 75.60
35.	2	Hinge spindle bushing (54309)	\$ 5.75	\$ 11.50
36.	1	Hinge spindle (54379)	\$ 7.75	\$ 7.75
<u>MCT II Parts, 4" Model</u>				
37.	10	Bypass top case gasket (51068P155)	\$ 2.19	\$ 21.90
38.	10	Magnet housing assembly (plastic chamber) (51281G061)	\$ 16.91	\$ 169.10

Company Name Hersey Meters Company

<u>Item No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
39.	10	Chamber disc (plastic interior) (51038G166)	\$ 43.08	\$ 430.80
40.	10	Bypass interior assembly (plastic) (51258G364)	\$ 98.15	\$ 981.50
41.	5	Train cap gasket (59046)	\$ 1.08	\$ 5.40
42.	10	Lower drive assembly (magnetic) (33170)	\$ 21.44	\$ 214.40
43.	5	Torrent spindle cap assembly ⁴⁴⁸⁵⁴ (44850)	\$ 32.72	\$ 163.60
44.	2	Torrent spindle ball (44826)	\$ 4.35	\$ 8.70
45.	5	Torrent spindle/bushing(replacement kit) (44879)	\$ 68.70	\$ 343.50
46.	2	Spindle check nut (44856)	\$ 9.96	\$ 19.92
47.	1	Torrent spindle complete assembly (44893)	\$ 179.86	\$ 179.86
48.	4	Weight & swing arm bushing (55325)(4)	\$ 5.47	\$ 21.88
49.	2	Swing arm roller and bushing (55362)	\$ 18.76	\$ 37.52
50.	10	Clapper (55365)	\$ 50.19	\$ 501.90
51.	2	Swing arm complete assembly (55339)	\$ 277.52	\$ 555.04
52.	4	Swing arm hinge spindle bushing (55307) (4)	\$ 7.30	\$ 29.20
53.	2	Swing arm hinge spindle (55379) (2) <u>MCT II Parts, 6" Model</u>	\$ 11.66	\$ 23.32
54.	10	Bypass top case gasket (51068P174)	\$ 2.37	\$ 23.70
55.	5	Train cap gasket (59046)	\$ 1.08	\$ 5.40
56.	10	Lower drive assembly (magnetic)(33170)	\$ 21.44	\$ 214.40
57.	5	Torrent spindle cap assembly ⁴⁴⁹⁵⁴ (44950)	\$ 44.86	\$ 224.30
<u>Model MCT Parts, Compound Magnetic Drive</u> <u>Meters, 3" Model</u>				
58.	10	Lower drive assembly (33148)	\$ 14.81	\$ 148.10
59.	4	Train cap gasket (59046)	\$ 1.08	\$ 4.32

Company Name Hersey Meters Company

<u>Item No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
60.	5	Bypass lower drive assembly (31158)	\$ 20.46	\$ 102.30
61.	1	Torrent cap assembly ⁴⁴⁷⁵⁴ (44750)	\$ 28.40	\$ 28.40
62.	1	Torrent spindle ball (44726)	\$ 3.22	\$ 3.22
63.	1	Torrent wheel with bushing ⁴⁴⁷⁶⁵ (44711) PLAS	\$ 34.71	\$ 34.71
64.	1	Torrent spindle (44767)	\$ 31.14	\$ 31.14
65.	1	Torrent interior complete ^{PLASTIC 44780} (bronze) (44748)	\$ 169.01	\$ 169.01
66.	2	Torrent spindle assembly complete (44793)	\$ 161.52	\$ 323.04
<u>Model MCT Parts, Compound Magnetic Drive</u>				
<u>Meters, 4" Model</u>				
67.	10	Lower drive assembly (33148)	\$ 14.81	\$ 148.10
68.	4	Train cap gasket (59046)	\$ 1.08	\$ 4.32
69.	5	Bypass lower drive assembly (31168)	\$ 22.76	\$ 113.80
70.	1	Torrent cap assembly ⁴⁴⁸⁵⁴ (44850)	\$ 32.72	\$ 32.72
71.	1	Torrent wheel with bushing (44811)	\$ 304.72	\$ 304.72
72.	2	Torrent spindle assembly complete (44893)	\$ 179.86	\$ 359.72
73.	2	Swing arm (55313)	\$ 123.62	\$ 247.24
74.	5	Swing arm roller with bushing (55362)	\$ 18.76	\$ 93.80
75.	5	Clapper rubber (pre-1972) (55316)	\$ 13.75	\$ 68.75
76.	6	Clapper rubber (1972 design) (55366)	\$ 13.75	\$ 82.50
77.	1	Hinge spindle bushing (55320)	\$ 7.30	\$ 7.30
78.	1	Hinge spindle (55379)	\$ 11.66	\$ 11.66
<u>Model MCT Parts, Compound Magnetic Drive</u>				
<u>Meters, 6" Model</u>				
79.	2	Lower drive assembly (33148)	\$ 14.81	\$ 29.62
Total				\$ 13,680.51

Kindred Items will be priced at 42 % off list using 2005 year catalog or; other method approved by City.

Explain Net Trade Price Sheets dated 4/15/05

Shipping should be F.O.B. to: City of Lincoln Water Distribution, 2021 North 27th Street, Lincoln, NE 68503.

BID SECURITY REQUIRED: Yes , amount No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes X No

TERM PRICE CLAUSE: **BIDDER MUST STATE**

(a) Bid prices firm for the full contract period: YES; or

(b) Bid prices subject to escalation/de-escalation: .

(c) If (b), state period for which prices will remain firm:

Through .

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

Company Representative responsible for the administration of this Agreement:

NAME: Sandra L. Bowers

TITLE: Quotations Administrator

PHONE NO./FAX NO. 800-323-8584 704-278-9616

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-207

Hersey Meters Company

Company Name
P O Box 128

10210 Statesville Blvd

Street Address/PO Box

Cleveland, NC 27013

City, State, Zip

37 1388051

Employer's Fed ID No. or social security No.

2% 30 days, net 31 days

Payment Terms

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: <http://www.lincoln.ne.gov/city/finance/purch/spec/index.htm>

Sandra L Bowers

BY (signature)

Sandra L. Bowers

Print Name

Quotations Administrator

Title

30 days ARO

Estimated delivery days after receipt of order

NET TRADE PRICE SHEETS

EFFECTIVE April 15, 2005

APPLYING TO

Hersey®-Meters

WATER METER *PARTS*

DETECTOR CHECK VALVE *PARTS*

BACKFLOW PREVENTER *PARTS*

A SUBSIDIARY OF **Mueller Co.**

Hersey®-Meters

CUSTOMER SERVICE 800-323-8584

FAX 704-278-9616

MAIN OFFICE 704-278-2221

NET TRADE PRICE SHEETS

EFFECTIVE April 15, 2005

*Original
sent to
water*

APPLYING TO

Hersey®-Meters

WATER METER **PARTS**

DETECTOR CHECK VALVE **PARTS**

BACKFLOW PREVENTER **PARTS**

A SUBSIDIARY OF **Mueller Co.**

Hersey®-Meters

CUSTOMER SERVICE 800-323-8584

FAX 704-278-9616

MAIN OFFICE 704-278-2221